

Date: Tuesday, 17/02/2009 10:18:54 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: WEARPLATE KIT, FULL LENGH LH, RH
Job Number	: 45821		
Estimate Number	: 12209		
P.O. Number	:	Part Number	: D350727045
This Issue	: 17/02/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 45189	Drawing Revision	: N/A
	Type : SMALL / MED FAB	Material	: N/A
Written By	:	Due Date	: 18/02/2009
Checked & Approved By	: <u>JUD 09.02.17</u>	Qty:	2 Um: Each
Comment	: Est Rev: A 05.05.12 New issue KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 09/02/24



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

S 09/02/24

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D33191	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D3319-1	Wearplate	45844.

S 09/02/24 (2)

4.0	D33193	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D3319-3	Wearplate	44083

S 09/02/24 (2)

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/02/24 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



(24)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-727-045

Location: 62

PPP Rev: A

9/2/24

SV

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/25 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-02-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries